



June 7, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 174295

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH May 31, 2010**CLIENT SUMMARY****BALANCE AS OF- 05/31/10**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$1,216.00	\$503.29	\$1,719.29
03 - Creditors Committee - .15539	\$247.50	\$0.00	\$247.50
07 - Applicant's Fee Application - .15543	\$290.00	\$0.00	\$290.00
18 - Plan & Disclosure Statement - .15554	\$3,723.50	\$0.00	\$3,723.50
<i>Client Total</i>	<i>\$5,477.00</i>	<i>\$503.29</i>	<i>\$5,980.29</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.40	\$675.00	\$270.00
Kramer, Matthew I	3.70	\$425.00	\$1,572.50
Sakalo, Jay M	4.30	\$495.00	\$2,128.50
Snyder, Jeffrey I	0.60	\$340.00	\$204.00
Flores, Luisa M	0.40	\$215.00	\$86.00
Kurtz, Nicole	6.40	\$190.00	\$1,216.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$5,477.00***

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$15.29
Messenger Services	\$12.50
Postage	\$120.90
Copies	\$354.60

TOTAL COSTS ADVANCED THIS PERIOD ***\$503.29***

TOTAL BALANCE DUE THIS PERIOD	\$5,980.29
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

05/03/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/04/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/04/10	NK	2.50	475.00	Attend to amended plan and exhibits.
05/04/10	NK	0.00	0.00	Make an additional copy to the amended plan and exhibit binder to keep for future mailings of plan and exhibit binders
05/05/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/06/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/07/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/10/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/11/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/12/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/13/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/17/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/18/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/19/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer
05/20/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/21/10	NK	0.30	57.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/24/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/25/10	NK	0.30	57.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/26/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
05/27/10	NK	0.30	57.00	Review docket and send email to J.Sakalo and M.Kramer thereon

PROFESSIONAL SERVICES**\$1,216.00**

COSTS ADVANCED

05/05/10	Postage	120.90
05/05/10	Messenger Services VENDOR: Lightning Courier Corp.;	12.50
	INVOICE#: 41269; DATE: 5/6/2010 - Account#W2034	
05/24/10	Long Distance Telephone 1(803)943-4444; 10 Mins.	15.29
05/04/10	Copies 1,094 pgs @ 0.10/pg	109.40
05/04/10	Copies 1 pgs @ 0.10/pg	0.10
05/04/10	Copies 54 pgs @ 0.10/pg	5.40
05/04/10	Copies 55 pgs @ 0.10/pg	5.50
05/04/10	Copies 69 pgs @ 0.10/pg	6.90
05/04/10	Copies 3 pgs @ 0.10/pg	0.30
05/04/10	Copies 51 pgs @ 0.10/pg	5.10
05/04/10	Copies 51 pgs @ 0.10/pg	5.10
05/04/10	Copies 52 pgs @ 0.10/pg	5.20
05/05/10	Copies 1 pgs @ 0.10/pg	0.10
05/05/10	Copies 51 pgs @ 0.10/pg	5.10
05/05/10	Copies 52 pgs @ 0.10/pg	5.20
05/05/10	Copies 54 pgs @ 0.10/pg	5.40
05/05/10	Copies 55 pgs @ 0.10/pg	5.50
05/05/10	Copies 69 pgs @ 0.10/pg	6.90
05/05/10	Copies 14 pgs @ 0.10/pg	1.40
05/05/10	Copies 29 pgs @ 0.10/pg	2.90
05/05/10	Copies 29 pgs @ 0.10/pg	2.90
05/05/10	Copies 1 pgs @ 0.10/pg	0.10
05/05/10	Copies 6 pgs @ 0.10/pg	0.60
05/05/10	Copies 9 pgs @ 0.10/pg	0.90
05/05/10	Copies 37 pgs @ 0.10/pg	3.70
05/05/10	Copies 20 pgs @ 0.10/pg	2.00
05/05/10	Copies 39 pgs @ 0.10/pg	3.90
05/05/10	Copies 26 pgs @ 0.10/pg	2.60
05/05/10	Copies 34 pgs @ 0.10/pg	3.40
05/05/10	Copies 4 pgs @ 0.10/pg	0.40
05/05/10	Copies 20 pgs @ 0.10/pg	2.00
05/05/10	Copies 1 pgs @ 0.10/pg	0.10
05/05/10	Copies 26 pgs @ 0.10/pg	2.60
05/05/10	Copies 22 pgs @ 0.10/pg	2.20
05/05/10	Copies 32 pgs @ 0.10/pg	3.20
05/05/10	Copies 37 pgs @ 0.10/pg	3.70
05/05/10	Copies 42 pgs @ 0.10/pg	4.20
05/05/10	Copies 34 pgs @ 0.10/pg	3.40
05/05/10	Copies 34 pgs @ 0.10/pg	3.40
05/05/10	Copies 16 pgs @ 0.10/pg	1.60
05/05/10	Copies 4 pgs @ 0.10/pg	0.40

05/05/10	Copies 26 pgs @ 0.10/pg	2.60
05/05/10	Copies 20 pgs @ 0.10/pg	2.00
05/05/10	Copies 2 pgs @ 0.10/pg	0.20
05/05/10	Copies 1 pgs @ 0.10/pg	0.10
05/05/10	Copies 3 pgs @ 0.10/pg	0.30
05/05/10	Copies 51 pgs @ 0.10/pg	5.10
05/05/10	Copies 17 pgs @ 0.10/pg	1.70
05/05/10	Copies 10 pgs @ 0.10/pg	1.00
05/05/10	Copies 55 pgs @ 0.10/pg	5.50
05/05/10	Copies 9 pgs @ 0.10/pg	0.90
05/05/10	Copies 36 pgs @ 0.10/pg	3.60
05/05/10	Copies 24 pgs @ 0.10/pg	2.40
05/05/10	Copies 54 pgs @ 0.10/pg	5.40
05/13/10	Copies 7 pgs @ 0.10/pg	0.70
05/13/10	Copies 18 pgs @ 0.10/pg	1.80
05/13/10	Copies 87 pgs @ 0.10/pg	8.70
05/21/10	Copies 15 pgs @ 0.10/pg	1.50
05/21/10	Copies 9 pgs @ 0.10/pg	0.90
05/21/10	Copies 6 pgs @ 0.10/pg	0.60
05/21/10	Copies 67 pgs @ 0.10/pg	6.70
05/21/10	Copies 29 pgs @ 0.10/pg	2.90
05/21/10	Copies 30 pgs @ 0.10/pg	3.00
05/04/10	Copies 2 pgs @ 0.10/pg	0.20
05/04/10	Copies 26 pgs @ 0.10/pg	2.60
05/04/10	Copies 2 pgs @ 0.10/pg	0.20
05/04/10	Copies 16 pgs @ 0.10/pg	1.60
05/04/10	Copies 4 pgs @ 0.10/pg	0.40
05/04/10	Copies 26 pgs @ 0.10/pg	2.60
05/04/10	Copies 20 pgs @ 0.10/pg	2.00
05/04/10	Copies 17 pgs @ 0.10/pg	1.70
05/04/10	Copies 10 pgs @ 0.10/pg	1.00
05/04/10	Copies 54 pgs @ 0.10/pg	5.40
05/04/10	Copies 55 pgs @ 0.10/pg	5.50
05/04/10	Copies 9 pgs @ 0.10/pg	0.90
05/04/10	Copies 36 pgs @ 0.10/pg	3.60
05/04/10	Copies 24 pgs @ 0.10/pg	2.40
05/04/10	Copies 32 pgs @ 0.10/pg	3.20
05/04/10	Copies 37 pgs @ 0.10/pg	3.70
05/04/10	Copies 42 pgs @ 0.10/pg	4.20
05/04/10	Copies 34 pgs @ 0.10/pg	3.40
05/04/10	Copies 34 pgs @ 0.10/pg	3.40
05/04/10	Copies 1 pgs @ 0.10/pg	0.10
05/04/10	Copies 14 pgs @ 0.10/pg	1.40
05/04/10	Copies 29 pgs @ 0.10/pg	2.90

05/04/10	Copies 6 pgs @ 0.10/pg	0.60
05/04/10	Copies 22 pgs @ 0.10/pg	2.20
05/04/10	Copies 39 pgs @ 0.10/pg	3.90
05/04/10	Copies 37 pgs @ 0.10/pg	3.70
05/04/10	Copies 20 pgs @ 0.10/pg	2.00
05/04/10	Copies 9 pgs @ 0.10/pg	0.90
05/04/10	Copies 26 pgs @ 0.10/pg	2.60
05/04/10	Copies 34 pgs @ 0.10/pg	3.40
05/04/10	Copies 4 pgs @ 0.10/pg	0.40
05/04/10	Copies 20 pgs @ 0.10/pg	2.00
05/04/10	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED**\$503.29****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kurtz, Nicole	6.40	\$190.00	\$1,216.00
<i>TOTAL</i>	<i>6.40</i>		<i>\$1,216.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$15.29
Messenger Services	\$12.50
Postage	\$120.90
Copies	\$354.60
<i>TOTAL</i>	<i>\$503.29</i>

CURRENT BALANCE DUE THIS MATTER**\$1,719.29**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

04/05/10	JMS	0.30	148.50	Review agenda and email to Committee thereon (.3).
05/05/10	JMS	0.20	99.00	Email to D. Scott and D. Speights regarding committee call.

PROFESSIONAL SERVICES

\$247.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.50	\$495.00	\$247.50
<i>TOTAL</i>	<i>0.50</i>		<i>\$247.50</i>

CURRENT BALANCE DUE THIS MATTER

\$247.50

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

05/05/10	JIS	0.50	170.00	Review and revise April prebill.
05/18/10	LMF	0.40	86.00	Review status of prebill and meet with accounting regarding same.
05/18/10	JIS	0.10	34.00	Conference with M. Kramer regarding substantial contribution / fee enhancement provisions.

PROFESSIONAL SERVICES**\$290.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.60	\$340.00	\$204.00
Flores, Luisa M	0.40	\$215.00	\$86.00
TOTAL	1.00		\$290.00

CURRENT BALANCE DUE THIS MATTER**\$290.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

05/04/10	JMS	1.40	693.00	Emails with R. Levy and M. Dies regarding amended plan (.3); review same (1.1).
05/12/10	SLB	0.40	270.00	Email exchange with D. Hogan et al regarding Canadian ZAI substantial contribution motion (.4).
05/18/10	MIK	0.80	340.00	Review proposed confirmation order (.8).
05/20/10	MIK	2.30	977.50	Review proposed confirmation order (.8); review modified Canadian settlement documents (1.5).
05/24/10	JMS	0.70	346.50	Telephone conference with D. Speights regarding plan trustee issues (.4); review news article on Libby updates (.3).
05/25/10	MIK	0.60	255.00	Review plan modifications (.6).
05/28/10	JMS	1.70	841.50	Review revised Grace plan and email to Committee members regarding certain provisions therein (1.4); telephone conference with J. Baer regarding same (.3).

PROFESSIONAL SERVICES**\$3,723.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.40	\$675.00	\$270.00
Kramer, Matthew I	3.70	\$425.00	\$1,572.50
Sakalo, Jay M	3.80	\$495.00	\$1,881.00
TOTAL	7.90		\$3,723.50

CURRENT BALANCE DUE THIS MATTER**\$3,723.50**